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Tuesday, November 20, 2018 09:57 PM

Almond Leaño MGV

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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 5832819
Procuring Entity MUNICIPALITY OF VINTAR, ILOCOS NORTE
Title Procurement of Prepaid Cards
Area of Delivery

 [Printable Version](#)

Solicitation Number:	18c-1121 594 rfq	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Information Technology	Date Published	21/11/2018
Approved Budget for the Contract:	PHP 129,600.00	Last Updated / Time	20/11/2018 9:57 PM
Delivery Period:		Closing Date / Time	26/11/2018 9:00 AM
Client Agency:			
Contact Person:	Almond Garalde Leaño DRRMO Vintar Municipal Hall Brgy. #2 San Nicolas, Vintar, Ilocos Norte Vintar Ilocos Norte Philippines 2915 63-077-6705273 Ext.201 63-077-6705272 vintar.ilocosnorte1@gmail.com		
Description			
Various Prepaid Cards			
Other Information			
Obtain further info @ the Office of the BAC Secretariat/TWG			

Created by Almond Garalde Leaño**Date Created** 20/11/2018[Return to Draft](#)[Back](#)

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